

ASPIRA, Inc. OF NEW JERSEY

ORGANIZED OFFICE - 100 HIGHLAND STREET - HIGHLAND, NEW JERSEY 07033 - (201) 942-4242

MEMORANDUM
TO: THE BOARD

MEMORANDUM

DATE: JUNE 18, 1968
SUBJECT: FINANCE COMMITTEE

TO: FINANCE COMMITTEE
FROM: ED. MARIA VINCIGUERRA-DE JESU, EXECUTIVE DIRECTOR
RE: 1965-66 AUDIT
DATE: JUNE 18, 1968

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TO: FINANCE COMMITTEE
FROM: ED. MARIA VINCIGUERRA-DE JESU, EXECUTIVE DIRECTOR
RE: 1965-66 AUDIT
DATE: JUNE 18, 1968

As I have mentioned to the Board in previous meetings ASPIRA, Inc. of New Jersey will have to separately negotiate a contract for the audit because it is now required by State law to implement a government compliance agency wide audit.

This is something that is not required of the other Associates and is not the standard audit conducted.

I have contacted over a dozen auditing firms to obtain proposals for the work.

I have only received a proposal from Sol March & Co, and will be getting a second one from Mitchell Titus & Co. and possibly a third from Bidia & Co.

It seems to be a process that not many firms are anxious to undertake.

Time is of the essence since we have to also complete the audit by September 15th by law.

Therefore I am sending you a copy of the Sol March proposal for your review and ask if it is possible for the Finance Committee to meet at 2:00 P.M. on Wednesday, June 26th, 1968, before the regular Board Meeting in order to review any other proposals that we have in by that time.

The Board will have to approve entering into the contract.

I would appreciate any suggestions you may have on this remembering that we would need to start the audit no later than August 1st.

Thank you for your attention to this matter and I trust that you will discuss the issue among yourselves and that Carlos will be able to relay your comments to me before Wednesday's meeting.

See you on the 21st.

MEM/jls

cc: Finance Committee File 1485-86
Rafael Valencia, ASPIRA Chairperson